CDN4/123/2025-GAD G.O.(Rt)No.5530/2025/GAD



GOVERNMENT OF KERALA

Abstract

General Administration Department - Kerala State Welfare Corporation for Forward Communities Ltd - Release of ₹20,00,000/- under Samunnathi e-yatra Scheme 2025-26 - Sanction accorded - orders issued.

GENERAL ADMINISTRATION (CO-ORDINATION) DEPARTMENT

G.O.(Rt)No.5530/2025/GAD Dated, Thiruvananthapuram, 23-12-2025

Read 1 G.O.(Rt)no.3441/2025/GAD Dated 07.08.2025

2 Letter No.191/A1/2025/KSWCFC dated 14.08.2025 from Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd,Thiruvananthapuram.

ORDER

As per the Government Order read above, Administrative Sanction was accorded for the Samunnathi e-yatra Scheme to provide assistance to women belonging to the economically weaker sections among the forward communities in Kerala, for the purchase of Electric Auto as a capital subsidy scheme with 40% capital subsidy, aiming at the economic empowerment of women for the financial year 2025-26, at an estimated cost of ₹200 lakh, meeting the expenditure from the head of account 2235-02-190-97-33-Subsidies-P provided in the current year's budget (2025-26).

- 2) As per letter read as 2nd paper above Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd has requested to release an amount of ₹200 Lakh for the successful implementation of the Samunnathi e-yatra Scheme. (2025-26).
- 3) Government have examined the matter in detail and are pleased to release an amount of ₹20,00,000/- (Twenty Lakh Rupees only) as 1st instalment to Kerala State Welfare Corporation for Forward Communities Ltd under the head of account 2235-02-190-97-33-Subsidies-P for meeting the expenses in connection with the Samunnathi e-yatra Scheme launched by the Corporation subject to the terms and conditions mentioned below.
 - * The amount released shall be transfer credited to PSTSB account in compliance of GO(P)62/2018/Fin dated 16/4/2018.
 - The instructions in Circular No.84/2008/Fin dated 09/12/08, Circular No.8/2018/Fin dated 30/01/2018 & G.O(Ms) No.93/2020/Fin dated 11.09.2020 shall be scrupulously followed
 - The Administrative Department shall furnish duly authenticated detailed component wise statement of Expenditure and Utilization Certificate in the

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prescribed form as appended to the GO(MS)No.4/2020/Fin dated 09.01.2020.

- * If there is un-utilized amount at the end of this financial year that should be refunded to the government during the financial year itself.
- 4) The Under Secretary, General Administration (Accounts-J) Department will draw and disburse the amount from the head of account 2235-02-190-97-33-Subsidies-P to the PSTSB (Acct no. 799012700000550) of the Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd.

(By order of the Governor) MUHAMMED RIYAZ ADDITIONAL SECRETARY

The Managing Director, Kerala State Welfare Corporation for Forward Communities Ltd, L.2, Kuleena, Jawahar Nagar, Kawdiar, Thiruvananthapuram. The Accountant General (A&E)/(Audit), Kerala, Thiruvananthapuram Finance Department (File No.PU-C3/128/2025-FIN dated 29.11.2025) The Member Secretary, State Planning Board, Pattom, Trivandrum General Administration (Accounts-J) Department (with 3 copies) Planning & Economic Affairs Department (for information) The District Treasury Officer, Thiruvananthapuram.

Web & New Media, Information & Public Relations Department, Government Secretariat, (for publishing in the Government website) Stock File / Office Copy.

Forwarded /By order

Section Officer